



INVOICE

22 Chalets de Santa Maria
San Juan, P.R. 00927
(787) 940-3090

DATE: 5/31/2024
INVOICE # 2024005
FOR: FPMPR/TCA

BILL TO:
Office of the FPMPR, LLC
VIG Tower, PH 924
1225 Ponce de Leon Avenue
San Juan, P.R. 00907

04/20/2024:
PRPR

DESCRIPTION	HOURS	RATE	AMOUNT
Zoom calls/Team meetings: 5/13-PRPB focal meeting, 5/20-Team emails-texts/phone calls: Denise, Claudia, Javi, Scott, Denise, Sam, Dave, Lt. Acevedo	2.25	\$165.00	\$ 371.25
05/15/2024: Dave's final draft (CMR10) Reviewed/amended with tracked changes	3.25	\$165.00	\$ 536.25
05/21/2024: CMR10 status conferece Talk points draft	1.00	\$165.00	\$165.00
05/22/2024: Data 1.107 and 1.108 reviewed for June's interview scheduling/sort out issues and reply	2.50	\$165.00	\$412.50
05/24/2024: PRPB's meeting- Inigo's minutes review/amend/clarify/send	1.50	\$165.00	\$247.50
05/30/2024: 1.107 & 1.108 PRPB's amended submission review & interview selection/CMR Memo, Draft sections and Exec. Summary reviewed for DOJ's comments.	2.50	\$165.00	\$412.50
	14.00		\$ 2,310.00
		TOTAL	\$ 2,310.00

I hereby certify that the amount billed in this invoice is true and correct and responds to the number of hours worked in my capacity as a Federal Monitor. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth of Puerto Rico, or any of its departments, municipalities, or agencies.


Merangelle Serrano-Rios